



# PURCHASE ORDER

**PO Number: 303-1-0724**

*Requisition Number: 303-1-01575*

**Order Date: 4/28/2021**

**Released**

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,  
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

**IF INVOICE IS MAILED, DELAYS MAY OCCUR.**

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

## Delivery Location

Bolm Road Warehouse  
6506 Bolm Road  
Austin, TX 78721

**Show numbers on all papers and packages**

## Referenced Source or Vendor

17418109694  
Texas Municipal League  
1821 Rutherford Lane, Suite 400  
Austin, TX 78754  
Gray Bulman  
Phone:512-231-7406, Fax:512-231-7490  
gray@tml.org

Print advertisement in association publication.

## Description

Price as per the attached quote

TFC Contact:

Elyzabeth Strong (512)590-9501

## Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Half page horizontal 7" x 4.75" advertisement in Texas Municipal Leagues' print/digital publication "Texas Town & City".	1	each	\$800.00	4/28/2021	11/1/2021	\$800.00
<b>NIGP Class:</b> 915 <b>NIGP Item:</b> 71 <b>Object Class:</b> 281 <b>Reimbursement Type:</b> Not Reimbursable <b>Notes:</b> Contract and artwork must be submitted by April 28, 2021. They accept PO's and credit card payments. First time advertising requires payment BEFORE ad will run. Original price for 1 ad run=\$1,825 Was able to negotiate the price down to \$800 each if we agree to run						

3 ads (\$2,400). To receive the discount, we DO NOT have to pay for all ads at once.

Issue Dates: June 2021, August 2021, November 2021.

Will create new requisition for each ad run.

**\*\*Note to Fiscal:** split between org codes 0317 & 0319.

**Grand Total \$800.00**

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2021
<b>Division</b>	Executive
<b>Program</b>	Surplus Property - Federal/State
<b>Phone</b>	512-463-9709
<b>Org Code</b>	0317 - F S P - San Antonio
<b>Type of Purchase/PCC Code</b>	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
<b>Work Order Number</b>	n/a

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

#### Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

**FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.**

#### TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: \_\_\_\_\_

Sastry, Archana - CTCM, CTPM, 5124632743

**(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)**

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)